

Profit and Loss

Software Underground



Date Range: Jan 01, 2022 to Dec 31, 2022

ACCOUNTS

Jan 01, 2022
to Dec 31, 2022

Income	
Direct Public Support – Business Contributions	\$1,455.87
Direct Public Support – Individual Contributions	\$2,968.37
Investments – Interest	\$12.00
Product Sales	\$1,358.50
Total Income	\$5,794.74

Total Cost of Goods Sold	\$0.00
---------------------------------	---------------

Gross Profit	\$5,794.74
As a percentage of Total Income	100.00%

Operating Expenses	
Accounting Fees	\$525.00
Bank Service Charges	\$303.75
Business Software	\$6,737.74
Contract Services	\$1,566.66
Misc. Event Prize Expense	\$515.40
Postage & Delivery	\$196.00
Total Operating Expenses	\$9,844.55

Net Profit	-\$4,049.81
As a percentage of Total Income	-69.89%